

State of Arizona



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
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2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 2, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,586.14
Total Cash Receipts this Reporting Period:	\$2,935.00
Total Cash Disbursements this Reporting Period:	\$4,510.00
Cash Balance at End of Reporting Period:	\$11.14

Report ID: 36228

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$535.00	\$185.00	\$720.00	\$9,512.22
Contributions from Political Committees	C3	\$2,000.00	\$0.00	\$2,000.00	\$4,289.10
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$275.26
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$270.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$400.00	\$0.00	\$400.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,935.00	\$185.00	\$3,120.00	\$14,746.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$4,510.00	\$4,510.00	\$11,812.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$185.00	\$185.00	\$1,423.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$4,695.00	\$4,695.00	\$14,735.68
Bill Payments for Previous Expenditures	D1	\$4,510.00		\$4,510.00	\$11,868.74
Total Cash Disbursed		\$4,510.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KELLEY, RICHARD S	10/21/2002	\$50.00	\$50.00
Address:	131 Monatiquot Ave, Braintree, MA 02184		Cash	
Occupation:	RETIRED MASS. SUPERIOR COURT JUDGE			
Name:	LUSTIG, MERLE	11/09/2002	\$50.00	\$323.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Goods/Services	
Occupation:	CONSULTANT, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	District Thank You Sam Cake			
Name:	LUSTIG, MERLE	11/16/2002	\$85.00	\$323.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Goods/Services	
Occupation:	CONSULTANT, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	Telephone expenses (cell)			
Name:	BREVARD, MARGARET A	11/18/2002	\$10.00	\$35.00
Address:	4635 E CALLE VIATA, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	BAKER, CAROLYN	11/19/2002	\$10.00	\$35.00
Address:	1010 E Maryland Ave, Apt 1, Phoenix, AZ 85014		Cash	
Name:	BISHOP, KEVIN	11/19/2002	\$10.00	\$528.00
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	11/19/2002	\$20.00	\$135.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	11/19/2002	\$20.00	\$674.94
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	CLARK, ANNETTE	11/19/2002	\$50.00	\$50.00
Address:	6767 N 7th St, Unit 113, Phoenix, AZ 85014		Goods/Services	
Occupation:	SERVICE			
Trans. Type:	In-Kind Contribution			
Memo:	Pizza for meeting 11/19			
Name:	CRADDOCK, DWAIN, V	11/19/2002	\$10.00	\$35.00
Address:	2539 E Turquoise Dr, Phoenix, AZ 85028		Cash	
Occupation:	REQUESTED			
Name:	EAGLE, DAVID	11/19/2002	\$10.00	\$38.00
Address:	80 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ELIOT, DENISE	11/19/2002	\$10.00	\$60.00
Address:	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	GREINWALD, PHYLLIS G	11/19/2002	\$5.00	\$10.00
Address:	14238 N 2nd Ave, Phoenix, AZ 85023		Cash	
Occupation:	REQUESTED			
Name:	HEGARTY, PAUL	11/19/2002	\$20.00	\$70.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			
Name:	HILL, CHARLES	11/19/2002	\$10.00	\$43.00
Address:	627 E ROYAL PALM SQ, PHOENIX, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	HUMBLE, WILL	11/19/2002	\$10.00	\$15.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	KENIN, MILTON	11/19/2002	\$5.00	\$36.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	LUSSON, JOHN	11/19/2002	\$10.00	\$122.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	11/19/2002	\$30.00	\$323.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	11/19/2002	\$20.00	\$78.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MCDERMOTT, JEAN	11/19/2002	\$20.00	\$104.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	NORRIS, JOHN	11/19/2002	\$150.00	\$236.96
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	POMEROY, CAROLE	11/19/2002	\$10.00	\$60.00
Address:	4102 E Lupine Ave, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROWE, PHYLLIS	11/19/2002	\$10.00	\$59.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SHANAHAN, JOSEPH	11/19/2002	\$20.00	\$85.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	STEWART, GLENN	11/19/2002	\$5.00	\$49.00
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	THOMAS, PIPER	11/19/2002	\$10.00	\$60.00
Address:	PO Box 33145, Phoenix, AZ 85067		Cash	
Occupation:	CONSULTANT, SELF			
Name:	WALLACE, STEVE	11/19/2002	\$20.00	\$216.00
Address:	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	WARNER, CAROLYN	11/19/2002	\$10.00	\$91.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF EMPLOYED, SELF EMPLOYED			
Name:	WERCINSKI, SAM	11/19/2002	\$20.00	\$218.32
Address:	5937 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REAL ESTATE BROKER, SELF			
Total of Individual Contributions			\$720.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$720.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ STONEWALL DEMOCRATS	10/17/2002	\$2,000.00	\$2,000.00
Address:	PO Box 39524, Phoenix, AZ 85069		Cash	
Memo:	Committee ID 2000-02315			
Total of Contributions from Committees			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,000.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2002	\$10.00	\$30.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service fee			
Name:	PRIMARY CONSULTANTS	11/23/2002	\$4,500.00	\$9,000.00
Address:	707 W Missouri Ave, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	3 candidate mailer			
Total of Operating Expenses			\$4,510.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,510.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	10/31/2002	\$10.00
BANK OF AMERICA		
Original Amount of Debt: \$10.00		
Original Transaction Date: 10/31/2002		
Bill Payment	10/31/2002	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/23/2002	\$4,500.00
PRIMARY CONSULTANTS		
Original Amount of Debt: \$4,500.00		
Original Transaction Date: 11/23/2002		
Bill Payment	11/23/2002	(\$4,500.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$4,510.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,510.00
Total of Outstanding Debt After Adjustments		\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan BISHOP, KEVIN Original Amount of Loan: \$400.00 Original Date of Loan: 11/23/2002	11/23/2002	\$400.00
Loan Balance at End of Reporting Period		\$400.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution LUSTIG, MERLE Original Amount of Contribution: \$50.00 Original Transaction Date: 11/09/2002	11/09/2002	\$50.00
Expenditure of In-Kind Contribution	11/09/2002	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LUSTIG, MERLE Original Amount of Contribution: \$85.00 Original Transaction Date: 11/16/2002	11/16/2002	\$85.00
Expenditure of In-Kind Contribution	11/16/2002	(\$85.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CLARK, ANNETTE Original Amount of Contribution: \$50.00 Original Transaction Date: 11/19/2002	11/19/2002	\$50.00
Expenditure of In-Kind Contribution	11/19/2002	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$185.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$185.00
In-Kind Contribution Equity After Adjustments		\$0.00